

Control Room Management for Local Gas Distribution Companies

Presented to:

The Washington State Citizens Committee on Pipeline Safety

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Objectives

- Overview of Avista's gas distribution system
- Overview of CRM rule and definitions
- Overview of Avista's control room



SERVICE TERRITORY, HEADQUARTERS IN SPOKANE, WASHINGTON

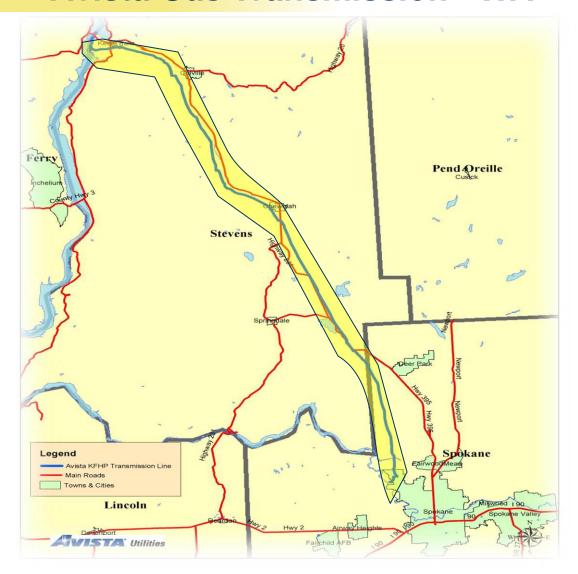
Avista's Gas Service

- Combined Gas & Electric Distribution Company
- 320,000 gas customers
- 12,500 miles of gas pipeline
 - 8,500 miles PE aged 1968-current
 - 4,000 miles steel, aged 1931-current
- No cast iron
- 112 miles of transmission
 - 73 miles in WA
 - 39 miles in OR
 - 15 miles acquired in 2013 in OR





Avista Gas Transmission - WA



Gas Transmission
Route - from
northwest Spokane
in Spokane County
to Kettle Falls in
Stevens County



Control Room Management (CRM) Rule

Minimum Pipeline Safety Regulations 49CFR 192.631

PURPOSE: To address human factors and other aspects of control room management for pipelines where controllers use supervisory control and data acquisition (SCADA) systems.

2 Documents comprise Avista's CRM program

- CRM Manual
- Alarm Management Plan



CRMControl Room Management



Control Room Management (CRM) Rule

Definitions

- Controller is a qualified individual who remotely monitors and controls the safety-related operations of a pipeline facility via a SCADA system from a control room and who has operational authority and accountability for the remote operational functions of the pipeline facility.
- **Control Room** is an operations center staffed by personnel charged with the responsibility for remotely monitoring and controlling a pipeline facility.
- Alarm is an audible or visible indicator to a Controller that equipment or processes are outside operator-defined safety-related parameters.
- Alert is a notification that does not require immediate action and is not safety related.



Avista CRM Program

CRM Manual

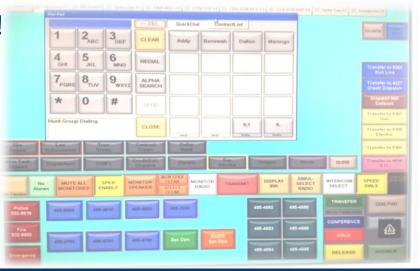
- Roles and Responsibilities
 - Monitor, recognize, investigate, communicate, initiate, document
- Controller information
 - Point-to-point verification, shift changes
- Fatigue Management
 - <14 hours shifts, 8 hours of sleep, max 63 hour schedule
- Change Management
- Operating Experience
- Training



Avista CRM Program

Avista Alarm Management Plan

- Alarms vs. alerts
- 801 alarm points at 175 locations
 - Gate stations, large usage customers, regulator stations
 - 104 in WA state
 - Monitor only; No remote control!





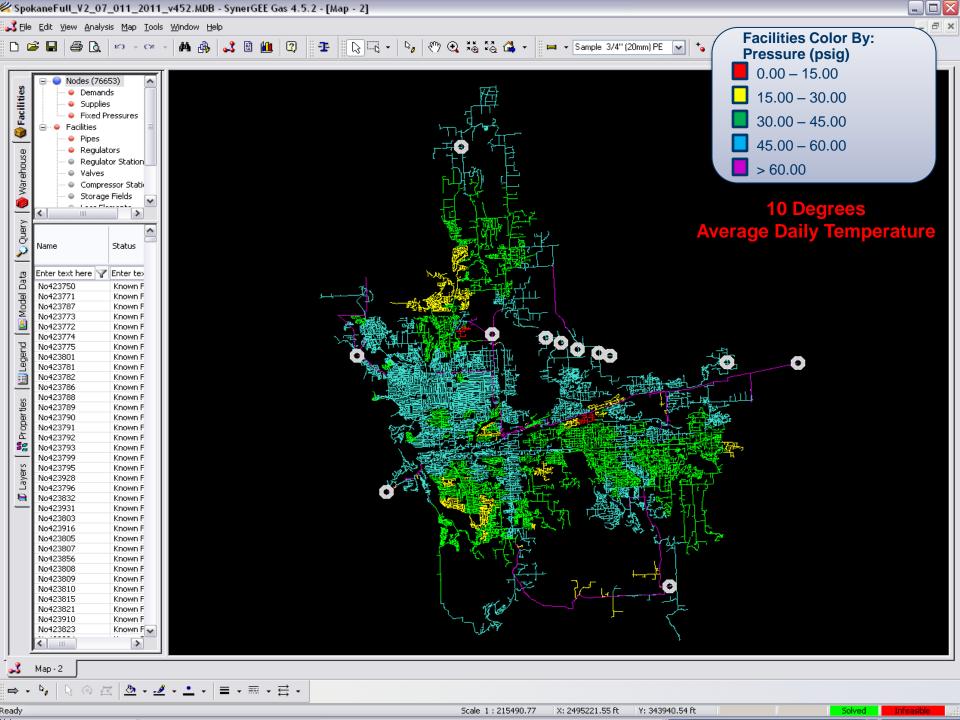
Avista CRM Program

- Examples of Alarm Types
 - High & Low Pressures
 - High & Low Temperatures
 - Odorizer
 - Loss of Communication

- Examples of Alert Types
 - Battery
 - Tamper Detect
 - High Flow
 - Low Flow
- In addition to evoking emergency response, alarm data also used to validate source data in planning modeling







2011 Gas Desk Work Volume

- Nearly 18,000 gas events per year
 - * 10,420 trouble calls
 - * 750 alarms
 - * 770 alerts
 - * 5,845 electric and gas service calls after hours
 - CRM rule in full effect:

Every shift change, alarm response, training, lessons learned on federally reportable events, and more must be documented



Avista's Control Room

- Combined gas and electric distribution dispatch center
- Dispatchers rotate as Gas Controller
- Gas work volume generally not storm sensitive like electric work volume
- Gas desk does after-hours electric service work
- First audit expected in 2013



Questions?

